

25X1A9A

SECRET
(When Filled In)

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REQUEST FOR ADVANCE OF CONFIDENTIAL FUNDS		NAME OF ADVANCEE [Redacted]		DATE 6 April 1962	AMOUNT \$100.00	VOUCHER NO. (Finance use only)	
		ROOM 3-E-14	BUILDING Hqs	TELEPHONE EXT.		25X1A	
PURPOSE Operational Advance							
STATUS OF OUTSTANDING ADVANCES				I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.			
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT		DUE DATE		✓
			FINANCE DIVISION - HEADQUARTERS		ON ARRIVAL AT DESTINATION ON OR ABOUT		
					MONTHLY - ON THE LAST WORKDAY OF EACH MONTH		
REQUESTING OFFICER				APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 6 April 62	[Redacted]		DATE 6 Apr. 62	SIGNATURE OF APPROVING OFFICER Herbert Scoville, Jr.		I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE				CERTIFIED FOR PAYMENT OR CREDIT DD/R		DATE 6 April 1962	AMOUNT \$100.00
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO. 2190-1010-1000		DATE	AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF ADVANCEE [Redacted]	
DATE	SIGNATURE				25X1A9A		
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION							
PREPARED BY			REVIEWED BY			VOUCHER NO. 7-12	
DESCRIPTION - ALL OTHER ACCOUNTS 13-39			40-42	45-46	47-52	S3	54-57
DESCRIPTION - A/P ITEMS 13-33			34-39	PAY PER. LIQ. CODE	OBLIG. RECORD ADVANCE ACCT. NO. EMP. NO.	F. Y.	GENERAL LEDGER ACCOUNT NO.
13-24 DESCRIPTION - ADVANCE ACCOUNTS			34-39 PAYABLE VOUCHER NO.	TRANS. CODE			S9-67 ALLOT. LEDGER ACCOUNT NO.
							68-70 DUE DATE
							71-80 AMOUNT
							62-67 CK. NO. X VOU. NO.
							OBJECT CLASS
							DEBIT
							CREDIT